

Date: Thursday, 16/04/2009 11:37:44 AM  
 User: Melaine Fouteux

## Process Sheet

SPHIT

Customer: CU-DAR001 Dart Helicopters Services

Job Number: 47245

Estimate Number: 13853

P.O. Number:

This Issue: 16/04/2009 S.O. No.:

Prsht Rev.: NC

First Issue: 11

Previous Run:

Written By: MF 09-04-16

Checked &amp; Approved By:

Comment: Est Rev: A New Issue 09.04.14 EC verified: DD

Drawing Name: SEAT BELT GUIDE

Part Number: D39203

Drawing Number: D3920 REVA PRELIM

Project Number: N/A

Drawing Revision: A PRELIM

Material:

Due Date: 16/04/2009

Qty: 3 Um: Each

Additional Product

PRELIMINARY ISSUE

Job Number:

Seq. #:	Machine Or Operation:	Description:
1.0	M6061T6S080	6061-T6 .080 Sheet
2.0	WATER JET	FLOW WATER JET
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
4.0	QC8	SECOND CHECK
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1

Comment: Qty.: 0.0326 sf(s)/Unit Total: 0.0326 sf(s)

6061-T6 aluminum sheet 0.080" thick

Batch: 11003 IB 9-4-16

REFERENCE ONLY

Comment: FLOW WATER JET

1-Cut as per Dwg D3920

Dwg Rev: PRE

Prog Rev: LIM

2-Debur if necessary

IB 9-4-16

IB 9-4-16

(3)

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Comment: SECOND CHECK

ENGINEERING APPROVAL

IB 9-4-16 (3)

Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

Form as per dwg D3920

IB 09-04-17

(3)

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAT BELT GUIDE

Job Number: 47245

Part Number: D39203

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



**ENGINEERING  
APPROVAL**



Comment: INSPECT WORK TO CURRENT STEP

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*u 9.4.23*

POSITIVE RECALL

EFFECTIVE \_\_\_\_\_

AUTH \_\_\_\_\_

RELEASED \_\_\_\_\_


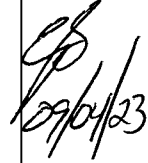

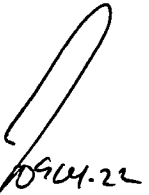
DATE \_\_\_\_\_

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3920-3 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: P Date: 09/04/23

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>47245</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
09/04/22	6.0	Scrap due to design change  R.C: Prelim design	 09/04/22	Scrap: destroyed Qty 2  No replace	 09/04/23	SRB 09/04/23	 09/04/22	 09/04/22

NOTE: Date & initial all entries

